

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Industries and Commerce Department – Cell Phones payment for an amount of Rs.5,298/- (Rupees Five thousand Two hundred and Ninety Eight only) towards (Airtel) Call charges towards (Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.Rt.No. 2

Dated: 06-01-2020.

Read the following:-

1. Govt. Lr.No.17070/OP-II/2009 dt:19.12.2009
2. G.O.Rt.No.2, IT&C Dept., dt:04.01.2011.
3. Received Online Bills from M/s. Bharti Airtel Ltd., Hyderabad, dt:Nil

O R D E R:

Sanction is hereby accorded for payment of an amount Rs.5,298/- (Rupees Five thousand Two hundred and Ninety Eight only) towards Cell Phone (Airtel) call charges for the period from Rs.4,997/- for the period from 23.10.2018 to 22.12.2019 (2 Months) to the series (800850) & Rs.301/- for the period from 05.10.2019 to 04.12.2019 (2 Months) to the series (70321) to the following cell phones of Industries and Commerce Department (ANNEXURE ENCLOSED SHOWING THE BILLS AMOUNT).

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges.

3. The Industries and Commerce (OP) Department is requested to draw the amount in favor of M/s. Bharathi Airtel Ltd., Hyderabad, and credit the same into their account No.000805002144, ICICI Bank Limited, Khairtabad Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

JAYESH RANJAN
PRINCIPAL SECRETARY TO GOVERNMENT & CIP

To
M/s. Bharati Airtel Ltd., Hyderabad.
The Industries & Commerce (OP) Dept.,
The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.
Sf/Sc

//FORWARDED : : BY ORDER//

SECTION OFFICER

ANNEXURE

Sl. No.	Telephone No.	Allotted to	Name of the officer	23.10.2019 to 22.11.2019	23.11.2019 to 22.12.2019
1	8008504332	Asst. Secy. (S)	J.Shobha Rani	388	617
2	8008504315	SO (Vigilance)	RVNL Chandra Sekhar	175	232
3	8008504318	SO (Sugar & IE)	B.Srinivas	161	129
4	8008504323	SO (Mines-2)	Hamed Hasan	114	111
5	8008504324	SO (General)	B.Mangamma (**783)+(**695)	625	625
6	8008504329	SO (P.S. to Home Minister)	V.Ranjendra Prasad	89	89
7	8008504330	SO(IF Cell-L&B)	A.Karunakar	100	98
8	8008504331	SO (OP)	T.L.Surekha	258	215
9	8008504305	SO (Mines – 1)	I.Namya	421	550
		Total Rs.		2331	2666

Sl. No.	Telephone No.	Allotted to	Name of the officer	05.10.2019 to 04.11.2019	05.11.2019 to 04.12.2019
1	7032111438	SO	----	75	77
2	7032102686	Peshi	peshi	73	76
		Total Rs.		148	153

JAYESH RANJAN
PRINCIPAL SECRETARY TO GOVERNMENT & CIP

//FORWARDED : : BY ORDER//

SECTION OFFICER